

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 04 DEC 2003	4. REQUISITION/PURCHASE REQ. NO. SC0600-03-0024 Amd 004, SC0600-03-0025 Amd 005, & SC0600-03-0026 Amd 004	5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 2954 FT. BELVOIR, VIRGINIA 22060-6222 BUYER: CHRISTY HOPPER/ DESC-BZA PHONE: (703) 767-9254 FAX: (703) 767-9269	CODE SP0600	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)		(i)	9A. AMENDMENT OF SOLICITATION NO. SP0600-04-R-0061	
		X	9B. DATED (SEE ITEM 11) 24 SEPTEMBER 2003	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted ; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor [] is not, [] is required to sign this document and return ___ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
THIS AMENDMENT IS AVAILABLE ON DESC'S WEBSITE AT http://www.desc.dla.mil OR http://www.fedbizopps.gov				
SEE CONTINUATION PAGES				
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		WILLIAM A. MACLAREN JR.		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____	16C. DATE SIGNED	
		(Signature of Contracting Officer)		

Amendment 0001 is revised as follows:

1. Block 3 was incorrectly marked to See Block 16C. The correct effective date is 17 OCT 2003.
2. The items shown under the Solicitation Package are incorrectly numbered. The item number 5 has been repeated. The items should be shown numerically from number 1 to 16.
3. The title for clause M24.01 EVALUATION OF OFFERS INVOLVING F.O.B. TANKER LOADING (JP4/JP5/JP8/F76/DFA/FS2/MOGAS)(DESC AUG 2003) is duplicated within the clause. The duplication should be deleted.

Amendment 0002 is revised as follows:

1. Block 3 was incorrectly marked to See Block 16C. The correct effective date is 21 OCT 2003.

The **Solicitation Package** is revised as follows:

1. Block 5, Standard Form 1707 is revised as follows:

<u>ITEMS TO BE PURCHASED</u>	<u>LOCATION</u>
JP8 1,469,306,000 USG	INLAND/EAST/GULF/OFFSHORE
JP5 341,780,000 USG	
F76 183,610,000 USG	
MUM 1,260,000 USG	

2. Page 5 and Page 147: Add Clause I90 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (OCT 2003) to the index and the solicitation. (See attached copy).

3. Page 5 and Page 147: Delete Clause I92 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2003) (DEVIATION) to the index and the solicitation. This clause was replaced by Clause I90.

4. Page 10, General Solicitation Notes: Add the following General Solicitation Note:

18. Current barge assets available to DESC for use in shipment of quantities on an FOB Origin basis by BARGE are limited to 50,000 barrels per individual shipment. For purposes of calculating barge transportation rates and overall quantity to be evaluated by barge (see clause M33) the maximum barge parcel size for single deliveries will be limited to 50,000 barrels except at those locations specifically noted in the solicitation schedule as having a smaller maximum parcel size. This limitation on maximum parcel size for FOB Origin barge deliveries is for evaluation purposes ONLY. The offeror's actual stated minimum and maximum quantities available for individual delivery by barge (page OSP-4 of the Offer Submission Package) shall be incorporated into any contract resulting from this solicitation.

5. Clause B14.03 SUPPLIES TO BE OFFERED (DOMESTIC BULK)(DESC MAY 1997) is revised as follows:

JP8 Requirement Totals are as follows:

TOTAL	SET ASIDE	8(A) RESERVATION	NON SET ASIDE
QUANTITY (USG)	QUANTITY (USG)	QUANTITY (USG)	QUANTITY (USG)
1,469,306,000	666,250,000	0	803,056,000

THE TOTAL ESTIMATED JP8 QUANTITY TO BE PURCHASED IS -- 1,469,306,000

EAST COAST JP8	432,485,000
GULF COAST JP8	594,665,000
INLAND JP8	442,156,000

Page 13: the quantity for line item **0014 LUDLOW JET LINES** is hereby increased 4,400,000 gallons to 25,335,000 gallons.

Page 16: the quantity for line item **0027 WESTOVER AFB** is hereby increased 4,400,000 gallons to 12,500,000 gallons.

Page 16: the quantity for line item **0030 DFSP PORTLAND** is hereby increased 3,000,000 gallons to 43,075,000 gallons.

Page 16: the quantity for line item **0031 ANG BANGOR IAP** is hereby increased 3,000,000 gallons to 22,000,000 gallons.

Page 18: the quantity for line item **0039 DFSP PORT MAHON** is hereby increased 7,000,000 gallons to 80,000,000 gallons.

Page 18: the quantity for line item **0040 DOVER AFB** is hereby increased by 7,000,000 gallons to 80,000,000 gallons. The Set Aside (SA) quantity for line item 0040 is hereby increased 2,100,000 gallons to 24,000,000 gallons.

Page 18: the quantity for line item **0041 DFSP JACKSONVILLE** is hereby increased 15,000,000 gallons to 102,125,000 gallons.

Page 19: the quantity for line item **0045 MCGUIRE AFB** is hereby increased 15,000,000 gallons to 72,000,000 gallons. The SA quantity for line item 0045 is hereby increased 4,500,000 gallons to 21,600,000 gallons.

Page 28: the quantity for line item **0101 DFSP CHARLESTON** is hereby increased 38,000,000 gallons to 120,800,000 gallons.

Page 28: the quantity for line item **0102 CHARLESTON AFB** is hereby increased 38,000,000 gallons to 100,000,000 gallons. The SA quantity for line item 0102 is hereby increased 19,000,000 gallons to 50,000,000 gallons.

Page 30: the quantity for line item **0113 DFSP MOUNDVILLE** is hereby decreased 1,900,000 gallons to 30,355,000 gallons.

Page 30: the quantity for line item **0114 ANG BIRMINGHAM MAP** is hereby decreased 1,000,000 gallons to 3,500,000 gallons. The SA quantity for line item 0114 is hereby decreased 900,000 gallons to 3,150,000 gallons.

Page 31: the quantity for line item **0119 ANG THOMPSON FLD** is hereby decreased 900,000 gallons to 1,000,000 gallons.

Page 33: the quantity for line item **0133 DFSP BREMEN** is hereby decreased 1,900,000 gallons to 19,700,000 gallons.

Page 34: the quantity for line item **0140 ARNOLD ENG DEV CTR** is hereby decreased 1,000,000 gallons to 2,200,000 gallons.

Page 34: the quantity for line item **0141 MCGHEE TYSON APT** is hereby decreased 900,000 gallons to 5,800,000 gallons. The SA quantity for line item 0141 is hereby decreased 450,000 gallons to 2,900,000 gallons.

Page 35: the quantity for line item **0147 DFSP MACON** is hereby decreased 4,000,000 gallons to 43,700,000 gallons.

Page 36: the quantity for line item **0152 ROBINS AFB** is hereby decreased 5,000,000 gallons to 16,000,000 gallons. The SA quantity for line item 0152 is hereby decreased 1,750,000 gallons to 5,600,000 gallons.

Page 37: the quantity for line item **0153 ROBINS ANG** is hereby increased 1,000,000 gallons to 6,900,000 gallons.

Page 40: the quantity for line item **0171 DFSP HOUSTON** is hereby increased 2,000,000 gallons to 195,280,000 gallons.

Page 40: the following Gulf Coast JP8 item/location is hereby added under Escalator East/Gulf/Inland/Offshore JP8/JP5:

0171A	<u>DFSP HOUSTON</u>	HOUSTON	TX
	UY7150	684839270	HOUSTON
QUANTITY 6,300,000	8A QUANTITY 0	SA QUANTITY 0	

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP HOUSTON

MODE	RECEIPT%	FSII	SDA	CI
BARGE		NONE	NONE	REQUIRED
PIPE		NONE	NONE	REQUIRED

Page 43: the quantity for line item **0190 JOINT RESERVE BASE FW** is hereby decreased 800,000 gallons to 13,500,000 gallons.

Page 44: the quantity for line item **0191 LACKLAND ANNEX** is hereby decreased 1,500,000 gallons to 13,000,000 gallons. The SA quantity for line item 0191 is hereby decreased 1,350,000 gallons to 11,700,000 gallons.

Page 44: the quantity for line item **0192 LAUGHLIN AFB** is hereby decreased 1,000,000 gallons to 19,000,000 gallons. The SA quantity for line item 0192 is hereby decreased 900,000 gallons to 17,100,000 gallons.

Page 45: the quantity for line item **0196 RANDOLPH AFB** is hereby decreased 1,000,000 gallons to 14,500,000 gallons. The SA quantity for line item 0196 is hereby decreased 900,000 gallons to 13,050,000 gallons.

Page 48: the quantity for line item **0218 DFSP INDIANAPOLIS** is hereby increased 1,050,000 gallons to 26,860,000 gallons.

Page 50: the quantity for line item **0229 WI ANG VOLK FLD** is hereby increased 1,050,000 gallons to 2,000,000 gallons. The SA quantity for line item 0229 is hereby increased 525,000 gallons to 1,000,000 gallons.

Page 51: the quantity for line item **0231 DFSP LEBANON** is hereby decreased 1,900,000 gallons to 29,240,000 gallons.

Page 51: the quantity for line item **0235 ANG RICKENBACKER** is hereby decreased 1,900,000 gallons to 9,100,000 gallons. The SA quantity for line item 0235 is hereby decreased 950,000 gallons to 4,550,000 gallons.

Page 56: the quantity for line item **0263 DFSP TULSA/WILLIAMS PIPE** is hereby decreased 5,000,000 gallons to 168,046,000 gallons.

Page 56: the quantity for line item **0266 MCCONNELL AFB** is hereby decreased 6,000,000 gallons to 29,000,000 gallons. The SA quantity for line item 0266 is hereby decreased 3,180,000 gallons to 15,370,000 gallons.

Page 57: the quantity for line item **0268 ALTUS AFB** is hereby increased 5,000,000 gallons to 60,000,000. The SA quantity for line item 0268 is hereby increased 4,500,000 gallons to 54,000,000 gallons.

Page 57: the quantity for line item **0272 TINKER AFB** is hereby decreased 4,000,000 gallons to 30,000,000 gallons. The SA quantity for line item 0272 is hereby decreased 2,400,000 gallons to 18,000,000 gallons.

Page 61: the quantity for line item **0291 DFSP GRAND FORKS** is hereby decreased 2,600,000 to 32,755,000 gallons.

Page 61: the quantity for line item **0294 MIN ST PAUL IAP** is hereby decreased 600,000 gallons to 3,200,000 gallons.

Page 62: the quantity for line item **0298 GRAND FORKS AFB** is hereby decreased 2,000,000 gallons to 14,000,000 gallons. The SA quantity for line item 0298 is hereby decreased 1,200,000 gallons to 8,400,000 gallons.

Page 63: the quantity for line item **0304 ANG BUCKLEY FLD** is hereby decreased 600,000 gallons to 4,200,000. The SA quantity for line item 0304 is hereby decreased 540,000 gallons to 3,780,000 gallons.

Page 63: the quantity for line item **0306 FORT CARSON** is hereby decreased 700,000 gallons to 2,300,000 gallons. The SA quantity for line item 0306 is hereby decreased 630,000 gallons to 2,070,000 gallons.

Page 64: the quantity for line item **0307 ANG CHEYENNE** is hereby increased 100,000 gallons to 1,100,000 gallons. The SA quantity for line item 0307 is hereby increased 90,000 gallons to 990,000 gallons.

JP5 Requirement Totals are as follows:

TOTAL QUANTITY (USG)	SET ASIDE QUANTITY (USG)	8(A) RESERVATION QUANTITY (USG)	NON SET ASIDE QUANTITY (USG)
341,780,000	7,456,500	0	334,323,500

THE TOTAL ESTIMATED JP5 QUANTITY TO BE PURCHASED IS --	341,780,000
EAST COAST JP5	191,570,000
GULF COAST JP5	146,210,000
OFF SHORE JP5	4,000,000

Page 65: the quantity for line item **0401 DFSP BOSTON** is hereby increased 3,070,000 gallons to 4,780,000 gallons.

Page 65: the quantity for line item **0402 DFSP BOSTON** is hereby decreased 535,000 gallons to 1,120,000 gallons.

Page 65: the quantity for line item **0403 BATH IRON WORKS CORP** is hereby increased 5,000 gallons to 60,000 gallons.

Page 65: the following East Coast JP5 item/location is hereby added under Escalator East/Gulf/Inland/Offshore JP8/JP5:

0404	GE AIRCRAFT ENGINES	LYNN	MA
	TB2507	140460003	GELYNMA
QUANTITY 1,500,000	8A QUANTITY 0	SA QUANTITY 0	

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP BOSTON

MODE RECEIPT%	FSII	SDA	CI
TRUCK	REQUIRED	NONE	REQUIRED

Page 65: the following East Coast JP5 item/location is hereby added under Escalator East/Gulf/Inland/Offshore JP8/JP5:

0405 **GE AIRCRAFT** **LYNN** **MA**
 Q93024 140460000

QUANTITY 2,100,000 8A QUANTITY 0 SA QUANTITY 0

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP BOSTON
MODE RECEIPT% FSII SDA CI
TRUCK REQUIRED NONE REQUIRED

Page 66: the following line item **0409 DFSP CRANEY ISLAND** is hereby decreased 2,285,000 gallons to 128,640,000 gallons.

Page 66: the following line item **0410 DFSP CRANEY ISLAND** is hereby decreased 2,000,000 gallons to 83,000,000. The Receipt % by Barge is hereby increased by 2% to 79%.

Page 66: the following East Coast JP5 item/location is hereby added under Escalator East/Gulf/Inland/Offshore JP8/JP5:

0409A **ABERDEEN TEST CENTER** **ABDEREEN PROV GRND** **MD**
 W81C5M 231478250

QUANTITY 15,000 8A QUANTITY 0 SA QUANTITY 0

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP CRANEY ISLAND
MODE RECEIPT% FSII SDA CI
TRUCK REQUIRED NONE REQUIRED

Page 66: the following line item **0411 LANGLEY RESEARCH CENTER** is hereby decreased 25,000 gallons to 125,000 gallons.

Page 67: the following line item **0412 NAB LITTLE CREEK** is hereby decreased 25,000 gallons to 1,275,000 gallons.

Page 67: the following line item **0414 NASA WALLOPS ISLAND** is hereby increased 50,000 gallons to 325,000 gallons.

Page 67: the following line item **0415 NAS PATUXENT RIVER** is hereby decreased 500,000 gallons to 16,500,000 gallons.

Page 67: the following line item **0416 CGAS ELIZABETH CITY** is hereby increased 200,000 gallons to 2,400,000 gallons.

Page 69: the following line item **0501 DFSP JAX** is hereby increased 125,000 gallons to 71,600,000 gallons.

Page 69: the following line item **0502 DFSP JAX** is hereby decreased 25,000 gallons to 17,050,000 gallons.

Page 69: the following line item **0503 AASF CRAIG FIELD ARM** is hereby decreased 100,000 gallons to 100,000 gallons.

Page 69: the following line item **0504 CGAS MIAMI FL** is hereby decreased 100,000 gallons to 1,400,000 gallons.

Page 70: the following line item **0507 KENNEDY SPACE CENTER** is hereby decreased 150,000 gallons to 700,000 gallons.

Page 79: the quantity for line item **0904 NAVSUBBASE KINGS BAY** is hereby increased 50,000 gallons to 350,000 gallons.

Page 80: the quantity for line item **0905 DFSP HOUSTON** is hereby decreased 100,000 gallons to 500,000 gallons.

Page 80: the quantity for line item **0906 DFSP HOUSTON** is hereby decreased 100,000 gallons to 500,000 gallons. The SA quantity for line item 0906 is hereby decreased 90,000 gallons to 450,000 gallons.

Page 81: the quantity for line item **1001 DFSP GUANTANAMO BAY** is hereby increased 670,000 gallons to 11,275,000 gallons.

Page 81: the quantity for line item **1002 DFSP GUANTANAMO BAY** is hereby increased 670,000 gallons to 11,275,000 gallons.

MUM Requirement Totals are as follows:

TOTAL QUANTITY (USG)	SET ASIDE QUANTITY (USG)	8(A) RESERVATION QUANTITY (USG)	NON SET ASIDE QUANTITY (USG)
1,260,000	0	0	1,260,000

THE TOTAL ESTIMATED MUM QUANTITY TO BE PURCHASED IS - - 1,260,000
OFF SHORE MUM 1,260,000

Page 82: the quantity for line item **1101 DFSP GUANTANAMO BAY** is hereby increased 235,000 gallons to 1,260,000 gallons.

Page 82: the quantity for line item **1102 DFSP GUANTANAMO BAY** is hereby increased 235,000 gallons to 1,260,000 gallons.

190 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (OCT 2003)

(a) Except as authorized by the Office of Foreign Assets Control (OFAC) in the Department of the Treasury, the Contractor shall not acquire, for use in the performance of this contract, any supplies or services if any proclamation, Executive order, or statute administered by OFAC or if OFAC's implementing regulations at 31 CFR Chapter V would prohibit such a transaction by a person subject to the jurisdiction of the United States.

(b) Except as authorized by OFAC, most transactions involving Cuba, Iran, Libya, and Sudan are prohibited, as are most imports from North Korea, into the United States or its outlying areas. Lists of entities and individuals subject to economic sanctions are included in OFAC's List of Specially Designated Nationals and Blocked Persons at <http://www.epls.gov/TerList.html>. More information about these restrictions, as well as updates, is available in the OFAC's regulations at 31 CFR Chapter V and/or on OFAC's website at <http://www.treas.gov/ofac>.

(FAR 52.225-13)